

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085910 **Vendor Name:** Henry Schein

Check Details:

Check Number: E0114511 **Check Amount:** \$ 4,267.04 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 57995105 **Invoice Date:** 6/9/2026 **PO Number:** P0023792
Voucher Number: V0944285

Document Type: AP Invoice

Document Below



INVOICE

Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

010000313667957995105110000000000880740609264

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
57995105	06/09/26	07/09/26	\$880.74
Purchase Order#		Payment Terms	
P0023792		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

-----Please detach here and mail above with your payment-----

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	570-3406	(CS=50/EA)	IV Start Kit w/ Chloraprep ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	69.50	139.00	2	IN
2	987-5112	(CS=4/EA)	Nexiva Closed IV Cath 22Gx1 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	481.28	481.28	3	IN
3	288-3027	200/BX	Pad Prep Alchl Isopropyl 70%St ** SPECIAL CONTRACT PRICE **	1	1	*	1.74	1.74	4	IN
4	987-0317	30/BX	Posi-Flush Syringe Saline PF 10mL Steril ** SPECIAL CONTRACT PRICE **	2	2	*	14.37	28.74	4	IN
5	570-2280	10/PK	Criterion Lab Coat Blueberry Large ** SPECIAL CONTRACT PRICE **	1	1		29.52	29.52	4	IN
6	570-2351	10/PK	Criterion Lab Coat Raspberry Medium ** SPECIAL CONTRACT PRICE **	1	1		29.52	29.52	4	IN
7	507-7254	50/BX	Introcan Safety Cath Wing 22Gx1 ** SPECIAL CONTRACT PRICE **	2	2		85.47	170.94	4	IN
YOUR ORDER 79244704 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	57995105	06/09/26	\$880.74	\$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required	*-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
79244704	06/08/26	4	P0023792			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574HNY

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0023792

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jun 15, 2026 at 01:28 AM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
57995105

PO NUMBER
P0023792

AMOUNT
\$880.74

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

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1 attachment

henryschein_3136679_20260614_32131049_15162113888.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085910 **Vendor Name:** Henry Schein

Check Details:

Check Number: E0114511 **Check Amount:** \$ 4,267.04 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 27641557 **Invoice Date:** 6/17/2026 **PO Number:** NULL
Voucher Number: V0942761

Document Type: AP Invoice

Document Below



CREDIT MEMO

Ship-To/Sold-To: 837747

Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn IL 601376599

Bill To#: 2310297

College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 601376599

College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn IL 601376599

Credit Memo Number: 27641557	Credit Memo Date: 06/17/26
Total Credit: 2.28-	Credit Applied To: Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	5554883	48/Ca	ACT Fluoride Rinse Mint 1 oz.	4	57107517 P0023323	.57	2.28-
Entered By: CBRA02 Reference Invoice: 57107517							
Credit amount. :							2.28 -
Sub Total :							2.28 -
Total Credit. :							2.28 -

If any items on this credit memo did not receive credit, it may be because the merchandise we received did not have a return authorization or it was outside of our acceptable returns policy, see the Terms and Conditions found on our website. Please be advised that all returns require a return authorization prior to being returned AND must be in the original packaging and in re-sellable condition in order to receive credit. To request a return authorization, the process is quick and easy, go to our website at www.henryschein.com, login and select the "Help" button in the upper right corner to find all of our self-service options. Alternatively, you can call our customer service team at (800) 472-4346, M-F, 8am – 8pm (Eastern). If the product qualifies for a return, a prepaid UPS return label will be emailed to you within 24 hours. This is the best way to protect your return from loss.

Thank You!

[External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0023323

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jun 22, 2026 at 12:49 AM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2310297

INVOICE NUMBER
27641557

PO NUMBER
P0023323

AMOUNT
-\$2.28

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

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1 attachment

henryschein_2310297_20260621_32152034_15175827627.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085910 **Vendor Name:** Henry Schein

Check Details:

Check Number: E0114511 **Check Amount:** \$ 4,267.04 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 58318261 **Invoice Date:** 6/16/2026 **PO Number:** P0023792 **Voucher Number:** V0942598

Document Type: AP Invoice

Document Below



Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

INVOICE

010000313667958318261110000000000103620616265

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376599

Invoice# 58318261	Invoice Date 06/16/26	Due Date 07/16/26	Invoice Total \$103.62
Purchase Order# P0023792		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

--Please detach here and mail above with your payment --

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:79244704 original invoice:57995106										
1	127-6867	EA	Injection Pad Dose Inject-Ed Demo	3	2		51.81	103.62	1	IN
TCN: P0023792										
M/F: JAMIE NOBLE, HSC 1220										
MERCHANDISE TOTAL							\$103.62			
INVOICE TOTAL							\$103.62			

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 58318261	Invoice Date 06/16/26	Invoice Total \$103.62	CODE STATUS KEY	
					\$-Special Schein Pricing R-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES	
Order# 79244704	Order Date 06/08/26	# of Boxes 1	PO# P0023792			

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268
DEA#: RH0162494 **State Reg#:** 48001176A
Chem. Reg#: 006574HNY

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0023792

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jun 22, 2026 at 01:13 AM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
58318261

PO NUMBER
P0023792

AMOUNT
\$103.62

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1 attachment

henryschein_3136679_20260621_32152034_15175831439.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085910 **Vendor Name:** Henry Schein

Check Details:

Check Number: E0114511 **Check Amount:** \$ 4,267.04 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 58288538 **Invoice Date:** 6/16/2026 **PO Number:** NULL
Voucher Number: V0944176

Document Type: AP Invoice

Document Below

HENRY SCHEIN®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

010000313667958288538110000000000051820616266

Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

Invoice#	Invoice Date	Due Date	Invoice Total
58288538	06/16/26	07/16/26	\$51.82
Purchase Order#		Payment Terms	
P0023908		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

-----Please detach here and mail above with your payment-----

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	112-6131	200/BX	Alcohol Prep Pads Sterile 2Ply Med ** SPECIAL CONTRACT PRICE **	4	4	*	1.90	7.60	1	IN
2	112-6133	100/BX	Bandage Adhsv Fabric Strip 1x3" ** SPECIAL CONTRACT PRICE **	10	10		2.10	21.00	1	IN
3	643-0148	70/BX	Kleenex Soft Hand Towel Pop-Up 1 Ply ** SPECIAL CONTRACT PRICE **	9	9		2.58	23.22	1	IN
YOUR ORDER 79438570 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
TCN: P0023908 M/F: CHRISTA BRENNIA, HSC 1220										
MERCHANDISE TOTAL								\$51.82		
INVOICE TOTAL								\$51.82		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	58288538	06/16/26	\$51.82	\$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES	
Order#	Order Date	# of Boxes	PO#			
79438570	06/15/26	1	P0023908			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574HNY

"Lang, Jessica" <langj@cod.edu>

Henry Schein INV#INV58288538 \$51.82

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 24, 2026 at 08:47 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Henry Schein INV#INV58288538 \$51.82 - sent to AP 6.24.26.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085910 **Vendor Name:** Henry Schein

Check Details:

Check Number: E0114511 **Check Amount:** \$ 4,267.04 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 58288539 **Invoice Date:** 6/18/2026 **PO Number:** P0024043 **Voucher Number:** V0944267

Document Type: AP Invoice

Document Below

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135 Duryea Road • Melville, NY 11747
1.800.472.4346
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INVOICE

010000313667958288539110000000002585870618265

Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

Invoice#	Invoice Date	Due Date	Invoice Total
58288539	06/18/26	07/18/26	\$2585.87
Purchase Order#		Payment Terms	
P0023908		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

-----Please detach here and mail above with your payment-----

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	136-5558	EA	Spirometer Spirobank II Smart Portable DIRECT SHIPMENT FROM THE MANUFACTURER ITEM UNDER 24 MONTHS WARRANTY FROM INVOICE DATE. ** SPECIAL CONTRACT PRICE **	1	1	M W	1,673.27	1,673.27		
2	124-0618	EA	MaxO2+ AE Analyzer Oxygen Industrial DIRECT SHIPMENT FROM THE MANUFACTURER ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	1	0	M B				
3	133-9062	10/BX	Nifometer Kit w/Mthpc/ Clip DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **	3	3	M	304.20	912.60		
YOUR ORDER 79438570 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
TCN: P0023908 M/F: CHRISTA BRENNNA, HSC 1220										
MERCHANDISE TOTAL							\$2,585.87			
INVOICE TOTAL							\$2,585.87			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	58288539	06/18/26	\$2585.87						
Order#	Order Date	# of Boxes	PO#							
79438570	06/15/26		P0023908							

\$-Special Schein Pricing
B-Backordered; Item will follow
C-Case Good Item
D-Discontinued; Item no longer available
F-Special Offer
M-Item will ship directly from manufacturer
NC-No Charge
P-Prescription Drug; Return Authorization Required

*-Item has Safety Data Sheet (SDS)
R-Refrigerated Item; May be shipped separately
SK-School Kit
SM-Shipped from Multiple Buildings
T-Taxable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, MZ, DM-DSCSA CODES

"Lang, Jessica" <langj@cod.edu>

Henry Schein INV#INV58288539 \$2,585.87

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 24, 2026 at 08:48 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Henry Schein INV#INV58288539 \$2,585.87 - sent to AP 6.24.26.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085910 **Vendor Name:** Henry Schein

Check Details:

Check Number: E0114511 **Check Amount:** \$ 4,267.04 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 56919155 **Invoice Date:** 6/17/2026 **PO Number:** P0023161 **Voucher Number:** V0944266

Document Type: AP Invoice

Document Below

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CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

010000313667956919155110000000000647270617268

Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

Invoice#	Invoice Date	Due Date	Invoice Total
56919155	06/17/26	07/17/26	\$647.27
Purchase Order#		Payment Terms	
P0023161		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

-----Please detach here and mail above with your payment-----

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
<i>This is a backordered shipment for order:78463797 original invoice:56777531</i>										
1	136-5558	EA	Spirometer Spirobank II Smart Portable DIRECT SHIPMENT FROM THE MANUFACTURER ITEM UNDER 24 MONTHS WARRANTY FROM INVOICE DATE. ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	1	0	M W B				
2	124-0618	EA	MaxO2+ AE Analyzer Oxygen Industrial DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **	1	1	M	647.27	647.27		
TCN: P0023161 M/F: CHRISTA BRENNAN, HSC 1220										
MERCHANDISE TOTAL							\$647.27			
INVOICE TOTAL							\$647.27			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	56919155	06/17/26	\$647.27						
Order#	Order Date	# of Boxes	PO#							
78463797	05/06/26		P0023161							

\$-Special Schein Pricing
B-Backordered; Item will follow
C-Case Good Item
D-Discontinued; Item no longer available
F-Special Offer
M-Item will ship directly from manufacturer
NC-No Charge
P-Prescription Drug; Return Authorization Required

*-Item has Safety Data Sheet (SDS)
R-Refrigerated Item; May be shipped separately
SK-School Kit
SM-Shipped from Multiple Buildings
T-Taxable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, MZ, DM-DSCSA CODES

"Lang, Jessica" <langj@cod.edu>

Henry Schein INV#INV56919155 \$647.27

"Lang, Jessica" <langj@cod.edu>

Thu, Jun 25, 2026 at 01:13 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

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Henry Schein INV#INV56919155 \$647.27 - sent to AP 6.25.26.pdf